

In re SHARON LOGIUDICE
Debtor

Case No. 12-13836
Reporting Period: November 1 - November 30
2012

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each bank account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (CONT)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month		
RECEIPTS		
Wages (Net)	9378.08	
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income <i>Insurance</i>	4.50	
Total Receipts	9382.58	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	1593.38	
Rental Payment(s)		
Other Secured Notes <i>Chase LOC</i>	619.99	
Utilities	1200.75	
Insurance HOMEOWNERS, FEMA AND CARS <i>Life</i>	1084.90	
Auto Expense	625.00	
Lease Payments		
IRA Contributions		
Repairs and Maintenance	408.87	
Medical Expenses	509.00	
Food, Clothing, Hygiene	1268.00	
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment		
Gifts	150.00	
Other (attach schedule) LESSONS/EDUCATION/MISC	1662.50	
Total Ordinary Disbursements	9122.39	
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees	325.00	
Other Reorganization Expenses (attach schedule)	18.00	
Total Reorganization Items	343.00	
Total Disbursements (Ordinary + Reorganization)		9465.39
Net Cash Flow (Total Receipts - Total Disbursements)	< 02.91 -	
Cash - End of Month (Must equal reconciled bank statement)		

In re SHARON LOGIUDICE
Debtor

Case No. 12-13836
Reporting Period: November

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS
(continuation sheet)

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
Other Ordinary Disbursements		
<i>English lesson / Instructional training board</i>	1160.00	
<i>School expenses</i>	102.50	
<i>MISC weekly expenses - SWG</i>	400.00	
Other Reorganization Expenses		
<i>Bank Service fee</i>	18.00	

THE FOLLOWING SECTION MUST BE COMPLETED
DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	<i>9465.39</i>	
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	<i>1000.00</i>	0
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)		0
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	<i>8465.39</i>	9170

In re SHARON LOGIUDICE
Debtor

Case No. 12-13836
Reporting Period: November 2012
11/1 - 11/30/12

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each bank account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (CONT)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	<u>1043.34</u>	
RECEIPTS		
Wages (Net)		
Interest and Dividend Income	<u>.00</u>	
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income	<u>transfer from checking</u>	<u>1000.00</u>
Total Receipts		
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Notes Chase LOC		
Utilities		
Insurance HOMEOWNERS, FEMA AND CARS		
Auto Expense		
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses		
Food, Clothing, Hygiene		
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment		
Gifts		
Other (attach schedule)		
Total Ordinary Disbursements		
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		
Total Disbursements (Ordinary + Reorganization)		
Net Cash Flow (Total Receipts - Total Disbursements)		
Cash - End of Month (Must equal reconciled bank statement)	<u>2043.40</u>	

In re SHARON LOGIUDICE
Debtor

Case No. 12-13836
Reporting Period: November 1 - Mar. 30, 2012

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS
(continuation sheet)

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
Other Ordinary Disbursements		
Other Reorganization Expenses		

THE FOLLOWING SECTION MUST BE COMPLETED
DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	0
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	0
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	



November 01, 2012 through November 30, 2012

Primary Account: **35687**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7388**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

SHARON M D LOGIUDICE
DEBTOR IN POSSESSION
CASE # 12-13836
11 BAILEY CT
MANALAPAN NJ 07726-4272



You will see more information about your ATM deposits on your account statement.

Tracking your ATM deposits will be even easier beginning November 12, 2012. In the Deposits and Additions section of your statement, you will see the date you made your deposit (in addition to the date we posted it to your account), and the last four digits of the card number for each ATM deposit.

In the ATM & Debit Card Summary section, ATM and debit card transactions will be totaled by card number. This will help you track activity by cardholder. Please note that any ATM deposit transactions that post to your account before November 12, 2012, will not show this additional information and will not be included in the ATM & Debit Card Summary section at the end of your statement.

We value you as a Chase customer. If you have questions, please call us at the number on this statement or visit your nearest branch.

CONSOLIDATED BALANCE SUMMARY

ASSETS

ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase BusinessSelect Checking	\$1,555.66	\$750.42
Chase Business Select High Yield Savings	1,043.34	2,043.40
Total	\$2,599.00	\$2,793.82
TOTAL ASSETS	\$2,599.00	\$2,793.82

All Summary Balances shown are as of November 30, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



November 01, 2012 through November 30, 2012

Primary Account: [REDACTED] 5687

CHASE BUSINESSSELECT CHECKING

SHARON M D LOGIUDICE

Account Number: [REDACTED] 5687

DEBTOR IN POSSESSION

CASE # 12-13836

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1,555.66
Deposits and Additions	4	9,382.58
Checks Paid	15	- 6,956.45
Electronic Withdrawals	3	- 3,213.37
Fees and Other Withdrawals	1	- 18.00
Ending Balance	23	\$750.42

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/09	Deposit	\$2,344.52
11/16	Deposit	2,349.02
11/19	Deposit	2,344.52
11/23	Deposit	2,344.52
Total Deposits and Additions		\$9,382.58

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1048 ^		11/09	\$946.04
1049 ^	11/09	11/09	1,030.00
1050	Check # 1050 Cablevision Check Pymt	Arc ID: [REDACTED]	11/15 179.74
1051 ^		11/19	200.00
1052 ^		11/13	138.84
1053	Check # 1053 Capital One Arc Check Pymt	[REDACTED]	11/13 249.00
1054	Check # 1054 Jcp&L Bill Pymt	Arc ID: [REDACTED]	11/13 700.00
1055 ^	11/16	11/16	1,190.00
1056 ^	11/17	11/19	616.00



November 01, 2012 through November 30, 2012

Primary Account: **5687**

CHECKS PAID

(continued)

CHECK NO.	DESCRIPTION		DATE PAID	AMOUNT
1058 *	Check # 1058	Verizon Financia Payments	Arc ID: 1564577000	11/26 65.96
1059 ^				11/27 98.87
1060 ^				11/27 325.00
1061 ^				11/26 260.00
1062	Check # 1062	Capital One Arc Check Pymt	Arc ID: 95417190Ba	11/27 25.00
1063 ^	11/23			11/23 932.00
Total Checks Paid				\$6,956.45

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
11/19	11/17 Online Transfer To M	saction#:	\$1,000.00
11/19	Home Finance Tel-Pmt	2 Tel ID:	619.99
11/20	Bank of America Mortgage	Tel ID: 9	1,593.38
Total Electronic Withdrawals			\$3,213.37

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/30	Service Fee	\$18.00
Total Fees & Other Withdrawals		\$18.00

DAILY ENDING BALANCE

DATE	AMOUNT
11/09	\$1,924.14
11/13	836.30
11/15	656.56
11/16	1,815.58
11/19	1,724.11
11/20	130.73
11/23	1,543.25
11/26	1,217.29
11/27	768.42
11/30	750.42





November 01, 2012 through November 30, 2012

Primary Account **5687**

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$1,298.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$2,733.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	17
Deposits / Credits	4
Deposited Items	5
Transaction Total	26

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$18.00
Service Fee Credit	\$0.00
Net Service Fee	\$18.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$18.00

CHASE BUSINESS SELECT HIGH YIELD SAVINGS

SHARON M D LOGIUDICE

Account Number: **4693**

DEBTOR IN POSSESSION

CASE #

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1,043.34
Deposits and Additions	2	1,000.06
Ending Balance	2	\$2,043.40

Annual Percentage Yield Earned This Period	0.05%
Interest Earned This Period	\$0.06
Interest Paid Year-to-Date	\$0.13

The monthly service fee for this account was waived as an added feature of Chase BusinessSelect Checking account.



November 01, 2012 through November 30, 2012
Primary Account [REDACTED] 5687

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,043.34
11/19	Online Transfer From [REDACTED]	1,000.00	2,043.34
11/30	Interest Payment	0.06	2,043.40
	Ending Balance		\$2,043.40



You earned a higher interest rate on your Chase Business Select High Yield Savings account during this statement period because you had a qualifying Chase BusinessSelect Checking account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.